|   | ORD  | ER FOR               | SUPF   | PLIES OR SERV  | /ICES                                |                       |     |  |                    |               | PAGE OF   | PAGES           |  |
|---|--|----------------------|--------|--|--------------------------------------|-----------------------|-----|--|--------------------|---------------|---|-----------------|--|
|   | ırk all packages and p                     |                      |        |  | ımbers.                              |                       |     |  |                    |               | 1   | 3               |  |
| 1. DATE OF ORDER 2. CONTRACT NO. (If any) |  |                      |        | 6. SHIP TO: Louis Effa   |                                      |                       |     |  |                    |               |   |                 |  |
| 05/20/2004                                | 20/2004                                    |                      |        |  | a. NAME OF CONSIGNEE                 |                       |     |  |                    |               |   |                 |  |
| 3. ORDER NO.                              | O. 4. REQUISITION/REFERENCE NO.            |                      |        |  | DOT/Maritime Administration, MAR-340 |                       |     |  |                    |               |   |                 |  |
| DTMA1V04                                  |  | 300040095            |        |  | b. STREET ADDRESS                    |                       |     |  |                    |               |   |                 |  |
| 5. ISSUING OFFI                           | CE (Address correspond                     | ondence to)          |        |  | 400 Seventh Street, SW, Room 7321    |                       |     |  |                    |               |   |                 |  |
| DOT/Maritime A                            | Administration, MAR-38                     | 30                   |        |  |                                      |                       |     |  |                    |               |   |                 |  |
| 400 Seventh St                            | reet, SW., Room 7310                       |                      |        |  |                                      |                       |     |  |                    |               | d. STATE   e. ZIF   | P CODE          |  |
|   |  |                      |        |  | c. CITY                              |                       |     |  |                    |               |   |                 |  |
| Washington                                | Washington DC 20590                        |                      |        |  | Washington                           |                       |     |  |                    | DC            | 20590   |                 |  |
|   | 7. TO:                                     |                      |        |  |                                      | f. SHIP VIA           |     |  |                    |               | 1   |                 |  |
| a. NAME OF CON                            |  |                      |        |  | -                                    |                       |     |  |                    |               |   |                 |  |
| Ms. Angela                                | Bueno                                      |                      |        |  | 8. TYPE OF ORDER                     |                       |     |  |                    |               |   |                 |  |
| b. COMPANY NA                             | ME   |                      |        |  | X a. PURCHASE                        |                       |     |  |                    |               |   |                 |  |
| Verizon Wire                              | eless                                      |                      |        |  |                                      |                       |     |  |                    | ll,           | b. DELIVERY - Exce  | ept for billing |  |
| c. STREET ADDR                            |  |                      |        |  |                                      | RENCE YOU dated 04/30 |     | 14                                       |                    | i             | instructions on the reverse, the delivery order is subject to |                 |  |
| 2059 CHAIN                                | BRIDGE RD                                  |                      |        |  | Quote dated 04/30/2004               |                       |     |  |                    | -   i         | instructions containe   | d on this side  |  |
|   |  |                      |        |  |                                      |                       |     | ving on the ter<br>both sides of t       |                    |               | only of this form and<br>subject to the terms                 |                 |  |
| d. CITY                                   |  | ZIP CODE             | on the | on the attached sheet, if any, including delivery a indicated. |                                      |                       |     | s of the above-number                    |                    | red contract. |   |                 |  |
| VIENNA                                    |  | VA                   |        | 22182  |                                      |                       |     |  |                    |               |   |                 |  |
|   | AND APPROPRIATIC                           |                      |        | _  | 10. REQUISITIONING OFFICE            |                       |     |  |                    |               |   |                 |  |
| 211100 1 01                               | 010 0/11000 10100                          | 50 0110              |        |  | DO                                   | 「/Maritime /          | Adm | ninistration, I                          | MAR-340            |               |   |                 |  |
| 11. BUSINESS C                            | LASSIFICATION (C                           | Check approp         |        |  |                                      |                       |     |  |                    |               |   |                 |  |
| a. SMALL                                  |  | b. OTH               | HER TH | AN SMALL   |                                      | c. DISAD              | NAN | NTAGED                                   |                    | d.            | . WOMEN-OWNED   |                 |  |
| 12. F.O.B. POINT                          | •  |                      | 1      | 4. GOVERNMENT  | 10. BEELVER 10 1.0.B. 1 0.111        |                       |     |  | 16. DISCOUNT TERMS |               |   |                 |  |
| Destination                               | 13. PLACE OF                               |                      |        |  | 05/24/2                              |                       |     | PR BEFORE <i>(Date)</i><br>2004          |                    |               | 10 days   | %               |  |
| a. INSPECTION                             | b. ACCEPTA                                 | NCE                  |        |  |                                      |                       |     |  |                    |               | 20 days   | %               |  |
| a. INSPECTION                             | D. ACCEPTA                                 | MINCE                |        |  |                                      |                       |     |  |                    |               | 30 days   | %               |  |
|   |  |                      |        |  |                                      |                       |     |  |                    |               | days  | %               |  |
|   |  |                      |        |  |                                      |                       |     |  |                    |               |   |                 |  |
|   |  |                      | 17. S  | CHEDULE (See rev   | erse for                             | Reiections            | )   |  |                    |               |   |                 |  |
|   |  |                      |        |  | QUANTITY UN                          |                       |     | UNI                                      |                    |               | QUANTITY  |                 |  |
| ITEM NO.<br>(a)                           | SUPPLIES OR SERVICES (b)                   |                      |        |  |                                      | ORDERED (c)           |     | UNIT PRICE (d) (e)                       |                    |               | AMOUNT<br>(f)   | ACCEPTED<br>(g) |  |
| (α)                                       |  | ,                    | (5)    |  |                                      | (6)                   |     | (4)                                      | (0)                |               | (.)   | (9)             |  |
|   | 0.5  | SEE LINE ITEM DETAIL |        |  |                                      |                       |     |  |                    |               |   |                 |  |
|   | 35   | E LINE III           |        | EIAIL  |                                      |                       |     |  |                    |               |   |                 |  |
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|   |  |                      |        |  |                                      |                       |     |  |                    |               |   |                 |  |
|   | 18. SHIPPING POINT 19. GROSS SHIPPING WE   |                      |        |  | EIGHT 20. INVOICE NO.                |                       |     | NO                                       |                    |               |   | _               |  |
|   |  |                      |        |  |                                      |                       |     |  |                    |               |   |                 |  |
|   |  |                      |        |  | Hobos                                | Hohan                 |     |  |                    |               |   | 17(h) TOT.      |  |
| SEE BILLING                               | 21. MAIL INVOICE TO: John G. Hoban a. NAME |                      |        |  |                                      |                       |     |  |                    |               |   | (Cont.          |  |
| INSTRUCTIONS<br>ON                        | DOT/Maritime Administration, MAR-330       |                      |        |  |                                      |                       |     |  |                    |               |   | pages)          |  |
| REVERSE                                   | b. STREET ADDRESS (or P.O. Box)            |                      |        |  |                                      |                       |     |  |                    |               |   |                 |  |
|   | 400 Seventh Street, SW., Room 7325         |                      |        |  |                                      |                       |     |  |                    |               |   | 17(i)           |  |
|   |  |                      |        |  | d. STATE                             |                       |     | e. ZIP CODE                              |                    | \$3,222.8     |   |                 |  |
|   | c. CITY Washington                         |                      |        |  |                                      | DC 20590              |     |  |                    | TOTAL         |   |                 |  |
| 22. UNITED STA                            |  |                      |        |  |                                      |                       |     |  |                    |               |   |                 |  |
|   | Y (Signature)                              | 9                    | 11 5   |  | . /                                  |                       | 2   | <ol><li>NAME</li><li>M. E. Sim</li></ol> | (Typed)            |               |   |                 |  |
|   | . 5/                                       | //                   | n.G    | . Drumon   |                                      |                       |     |  |                    | G/ORDF        | RING OFFICER  |                 |  |

|  |         |              | SUPPLEMENTA              | L INVOICIN | IG INFORMA | TION                 | P       | AGE NO. 20 | 13 |  |  |
|--|---------|--------------|--------------------------|------------|------------|----------------------|---------|------------|----|--|--|
| f desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. |         |              |                          |            |            |                      |         |            |    |  |  |
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|  | FINAL   |              |                          |            | _          |                      |         |            |    |  |  |
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|  |         | •            | REPOR                    | T OF REJE  | CTIONS     |                      |         |            |    |  |  |
| ITEM NO. SUPPLIES OR SERVICES  |         |              |                          |            | UNIT       | QUANTITY<br>REJECTED |         |            |    |  |  |
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 05/20/2004 DTMA1V04087 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (c) (e) (g) 15.00 EA Verizon Blackberry 7750.: 199.990 2,999.85 0001 Rate Plan: American's choice 800 minute. Unlimited Data (minute pool) 1 year contract Mobile# Mod/Prod Price Plan 202-641-5071 7750 / 3373 57414/504 202-641-5001 202-641-4968 202-641-4923 202-641-4882 202-641-4619 202-641-4638 202-641-4662 202-641-4668 202-641-4674 202-641-4680 202-641-4703 202-641-4721 202-641-4746 202-641-4796 Delivery Date 05/24/2004 Reference Requisition: PR300040095 1.00 EA 209.990 209.99 0002 Verizon Aircard Price Plan Mobile# Mod/Prod Promo Code 202-641-5022 5220/3208 15853 53575 Delivery Date 05/24/2004 Reference Requisition: PR300040095 1.00 EA Express Shipping 0003 12.990 12.99 Delivery Date 05/24/2004 Reference Requisition: PR300040095 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$3,222.83